Quality Control

Work Orde December-22-11				*778	393*							Page	: 1
Item ID: Revision ID:	D412-726-14	2		Accept	*N900	04 0	100	ገ*	Setup	Start	*N	S1*	
Item Name:	Wearplate RH									Stop	*N	S2*	
Start Date: 2	22/12/2011	Start Qty: 1.00	*1	*	Cust Item	ID:							
Required Date: (Reference:	05/01/2012	Req'd Qty: 1.00	*1	*	Customer:								
Approvals:	Process Plan	n: M.L.J	Date: 11/12	22 Tooling:	D	ate:	- 		Run	Start	*N	R1*	
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revi	ision Nbr											
N/A	Rev	N/A	_					٨					
100		DOCUMENT CONTRO	DL S	0.00				101	<i>a</i> 1		01	05	
DC		Memo	\	0.00									- (
Document Control		Photocopy b	oluefile and create lat	oels per PPP D412-726-142 CH	G001								
110		Pick Kit		0.00				1	ı				
110 Packaging Packaging	,	Memo		0.00				12/1	12		_@_		-
120		QC4- 100% Inspect kits	for completeness	0.00				\					_
120		Memo		0.00				$-M_{/}$	/9		01	05	(1)

W/O:			WC	RK ORDER CHANGES	3				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
-							-		
Part No				gory: l					
NCR:			-	ER NON-CONFORMAN					
		Description of NC		Corrective Action Section E	3	Verifica	tion	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Chief Eng	QC Inspecto

X	Va	rk	Ord	or	ID	77	7203
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77893

Page 2

Insp.

December-22-11 11:41:47 AM Item ID: D412-726-142 Accept *N900040100* Setup Start **Revision ID:** Stop Item Name: Wearplate RH **Start Date:** 22/12/2011 Start Qty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 **Required Date:** 05/01/2012 **Customer:** Reference: Run Start Process Plan: _____ Date:_____ Approvals: Tooling: Date: Stop Date: _____ QC: SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Reject Accept Reject **Work Center ID** Description Run Hours Code Qty Qty Number Stamp 130 0.00 Packaging *130* Packaging 0.00 Memo Packaging Identify and pack for shipping as per PPP D412-726-PPP Rev:_ 142Location: 60

140

QC21- Final Inspection - Work Order Release

0.00

110

OC Quality Control

Memo

0.00

M.C.J 12/01/05

Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **App**roval Approval DATE **STEP** Sign & Initial **Action Description** Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date

Picklist Print Page 1 December-22-11 11:41:51 AM Work Order ID: 77893 *77893* Parent Item: D412-726-142 *D412-726-142* Wearplate RH Parent Item Name: Start Date: 22/12/2011 **Required Date:** 05/01/2012 Start Qty: 1.00 Required Oty: 1.00 Comments: IPP Rev:A05.05.12New issueKJ/JLM Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Qty on Qty per Kit Total Date Qty Status Item Name Item ID Location Seq ID Purch Item Location Measure Hand Issued Issued **Qty** AN3-5A No Purchased 120 Each 858.0000 Bolt Location Loc Oty Loc Code ST350 858 115371 46 4D 117423 312 118626 300 119355 200 NAS1149D0332J Purchased No 120 Each 0.0000 M118384 Manufactured No 120 Each 6.0000 Wearplate Location Loc Qty Loc Code ST496 73226 6 D3315-4 120 Manufactured No Each 5.0000 Wearplate Location Loc Qty Loc Code ST496 73228 5

Dart Aero	space	Ltd
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W/O:		WORK	ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	8	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR:	Yes	No DQ	A:	Date:	

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Ammayal				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC inspector				
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Picklist Print

December-22-11 11:41:51 AM

Work Order ID: 77893

Parent Item:

D412-726-142

Parent Item Name: Wearplate RH

77893

D412-726-142

Start Date: 22/12/2011

Required Date: 05/01/2012

Page 2

Required Qty: 1.00

Start Qty: 1.00

Manufactured

Each

4.0000

**

Location Loc Qty Loc Code ST496A 73230

120

December-22-11 11:41:51 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval Chief Eng / **Approval** DATE STEP **PROCEDURE CHANGE** By Qty Date QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____

NCR:		,	WORK ORDI	ER NON-CONFORMANC	E (NCR)								
		Description of NC		Corrective Action Section B		Verification							
DATE S	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector					
						·							

DART AEROSPACE LTD.



4.0 **WEIGHT AND BALANCE**

There is negligible weight change associated with the installation of the Dart wearplates.

5.0 **PARTS LIST**

Qty -111	Qty -141	Qty_ -142	Qty -211	Qty -241	Part Number	Description
X					D412-726-111	WEARPLATE KIT (205/212/412
						Standard Skidtubes)
	Х				D412-726-141	WEARPLATE KIT (205/212/412
						Standard Skidtubes), LH
		Х			D412-726-142	WEARPLATE KIT (205/212/412
						Standard Skidtubes), RH
			Х		D412-726-211	WEARPLATE KIT (412 Float
						Skidtubes)
				Х	D412-726-241	WEARPLATE KIT (412 Float
						Skidtubes), LH/RH
1	1				D3315-1	_WEARPLATE_(LH FWD)
1		1		1	D3315-2	WEARPLATE (RH FWD);
1	1			· ·	D3315-3	WEARPLATE (LH CENTER)
1		1			D3315-4	WEARPLATE (RH CENTER)
1	1				D3315-5	WEARPLATE (LH AFT)
1		1			(D3315-6	WEARPLATE (RH AFT)
					·	
			2	1	D3321-1	WEARPLATE (LH FWD, RH MIDDLE)
			2	1	D3321-2	WEARPLATE (RH FWD, LH MIDDLE)
			2	1	D3321-3	WEARPLATE (AFT END)
80	40	\ 40	80	40	/AN3-5A	BOLT Lan
80	40	40	80	40	AN960JD10L	WASHER